

City of San Diego PURCHASE ORDER

PO No. | 4500054072

Center ID: ESMF Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD

OPS MS50

5108 CONVOY ST SAN DIEGO CA 92111-0000

EVMNTL SRVS-MIRAMAR LNDFIL-FLD

OPS MS1103A

9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Date: 07/25/2014

Page 1 of 2

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Recycle X LLC 1463 Fayette Street El Cajon CA 92020-1514 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2015

Buyer:

Raymond Vestri

Telephone: 619-236-6134

Vendor ID: 10031355

Phone: 619-448-2000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Grinding of greenery waste. Department contacts: Bob Tilaro, 858-492-6156 or Renee Robertson, 858-492-6166. Contract with vendor for a grinder similar to a DZH7000 for grinding services at the Miramar Greenery as needed, for operations to stay within greenery processing regulations, until a new grinder is purchased by the City. For Period of: 07/01/2014 through 10/30/2014. Per Agreement executed July 23, 2014. "As Needed by the City"	150,000 EA	USD 1.00	USD 150,000.00
			SEE I AS	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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			\$	150,000.00		
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1						